Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

AEE, YSTSD
DBR No: 12/24-25
Date: 27/6/2024

No. **1st & final bill**

Division: Yelahanka Division
Bill Received No..... ...Dated.....Cash Book Voucher No.....dated.....
Scheduled Docket No.....

YNK-DBR No.....
Date.....

Sub Division: Yelahanka Division.

Name of Work : Restoration of BWWSSB Road Cutting Portion in LBS Nagara Census Block No.130/1 And 130/2 And 131/2 In Yelahanka New Town Ward No-04

Job Code No:004-24-000008 Budget Head P-1878 **Est. cost: 38.04 lakhs**

Name of Contractor and Full Address : Sri B.R MOHAN , Bangalore..

Work Order No:**BBMP/EE/YNK.D/EPMT-10/W.O/18/2023-24** **Dated : 06-03-2024**

Certified that the measurements were taken by me on 05/06/2024 and recorded in pages 100591 to 100593 of measurement Book No. 1006 and that the work is satisfactorily executed.

B.R.M

Contractor

Officer-in-charge of work

Certified that the measurements were taken by me on 05/06/2024 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಜೆ.ಎಂ.ಸಿ. ಬೆಂಗಳೂರು-106

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied

Gross Amt =Rs	3912800=00
FSD =Rs	195640=00
CGST =Rs	33159=00
SGST =Rs	33159=00
IT =Rs	39128=00
EC =Rs	39128=00
CBF =Rs	3913=00
Royalty =Rs	60000=00
T.D. =Rs	404127=00
Net Amt=Rs	3508673=00

B.R.M

Contractor's Signature

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2. B.R.M

Dated.....Signature of Contractor

(For use in the Office)

Audited & Admitted for Rs. 3912800=00

3508673=00 by Cheque

and Rs. 404127=00 by adjusement

Accts. Supdt. 29/06
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

Executive Engineer

Initials of Officer Making Payment

"FIRST AND FINAL BILL"

Name of Work-"Restoration of BWWSSB Road Cutting Portion in LBS Nagara Census Block No.130/1 And 130/2 And 131/2 In Yelahanka New Town Ward No-04'

ABSTRACT

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous measurement		Present Measurement			Up to date	
1	Earth work excavation by manual means for drains,canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils , as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost of labour, tools & other appurtenaces required to complete the work . Loading and Unloading of Stone Boulder/Stone aggregates/Sand/Kankar/Moorum.(Tipper 14 m3) complete as per the	Cum	10.80	427.02	4611.82			10.80	427.02	4611.82	10.80	4611.82
2	Providing, laying, spreading and compacting graded stone aggregate to wet mix macadam specification including premixing the Material with water at OMC in mechanical mix plant carriage of mixed Material by tipper to site, laying in uniform layers with paver/grader in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per the direction of Engineer In charge of the work	Cum	90.00	3667.59	330083.10			90.00	3667.59	330083.10	90.00	330083.10
	Above 125%	Cum	8.55	3667.59	31357.89			8.53	3667.59	31275.37	8.53	31275.37
3	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate	Cum	99.08	6783.56	672081.21			99.08	6783.56	672081.21	99.08	672081.21
	Above 125%	Cum	38.85	6783.56	263541.31			38.84	6783.56	263478.98	38.84	263478.98
4	Providing and constructing un-reinforced plain cement concrete pavement, thickness as per design, over a prepared sub base, with 43 grade cement or any other type as per Clause 1501.2.2 M30 (Grade), coarse and fine aggregates conforming to IS:383, maximum size of coarse aggregate not exceeding 25 mm, mixed in a concrete mixer of not less than 0.2 cum capacity andappropriate weigh batcher using approved mix design, laid in approved fixed side formwork (steel channel, laying and fixing of 125 micron thick polythene film, wedges, steel plates including levelling the formwork as per drawing), spreading the concrete with shovels, rakes, compacted using needle, screed and plate vibrators and finished in continuous operation including construction joints, , primer, sealant , curing of concrete slabs for 14- days, and water finishing to lines and grade as per drawing and technical specification clause 1501 with all lead, lifts, loading & unloading	Cum	261.33	7650.05	1999158.88			261.21	7650.05	1998258.09	261.21	1998258.09

Sl No	Description of Work	Unit	As per Modified Shedule -B			Previous measurement		Present Measurement			Up to date	
5	Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications.complete as per the direction of Engineer In charge of the work	Tn	0.00	89493.39	0.00			0.00	89493.39	0.00	0.00	0.00
6	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately) M20 Design Mix Using 20 mm nominal size graded crushed coarse aggregates complete as per the direction of Engineer In charge of the work	Cum	0.00	7519.18	0.00			0.00	7519.18	0.00	0.00	0.00
7	Providing and fixing precast reinforced cement concrete covering slabs of 23Cm thick made of M25 with OPC cement,@340kgs/cum with 20mm and down size graded granite metal coarse aggregate @0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed, Inculding providing and removing centering, shuttering, strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials, labour, all lead and lift, HOM of machinery, curing, including cost of reinforcement etc., complete as directed by the Engineer in charge of the work.	Sqm	2.88	5186.60	14937.41			2.88	5186.60	14937.41	2.88	14937.41
8	Cost of Haulage Excluding Loading and Unloading Taking output 25 t load and lead 10 km = 100 t.km complete as per the direction of Engineer In charge of the work	T.km	13.82	90.61	1252.59			13.82	90.61	1252.59	13.82	1252.59
					SUB TOTAL	3317024.20				3315978.56		3315978.56
					GST 18%	597064.36				596876.14		596876.14
					GRAND TOTAL	3914088.56				3912854.71		3912854.71

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Contractor

Assistant Engineer

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಜಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106